2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSP-0714)

2.7.1 Summary of Progress and Procedures

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

• Preparation of invoice and monthly report and file maintenance.

Task 2 - Community Relations

• No activities were performed under this task.

Task 3 - Field Investigation

• No activities were performed under this task.

Task 7 - Assessment of Risk

• No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• No activities were performed under this task.

Task 10 - Remedial Alternative Screening

• No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

Task 13 - Post RI/FS Support

• No activities were performed under this task.

Task 15 - Work Assignment Close Out

• No activities were performed under this task.

OT14

Site: Luc st False Kandfid

ID#MBD079900932

Break: 22.3 04#2

Other: WA 003-RSP-0714

6-6-98

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/03/98

	Budgeted Work Plan				Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/96*	100%	9/15/95		40%			
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 07/03/98 (CONT.)

	Bud	geted Work	Plan		Actual		Variance			
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under	
Task 11 Remedial Alternatives Evaluation	To be determined		0%						·	
Task 12 FS Report and RI/FS Report	To be determined		0%						÷	
Task 13 Post RI/FS Report	To be determined	· -	0%	-						
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%			:				

^{*} Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

2.7.5 Anticipated Activity for Next Reporting Period

The review of the Site Characterization Summary Report will be completed and a technical memorandum incorporating review comments will be submitted.

Contract Number:

Work Assignment Title:

Invoice Service Delivery Date:

Overhead - Field

TOTAL, PRIME INDIRECT COSTS

(DIRECTS+INDIRECTS+BASE FEE)

Handling

TOTAL, PRIME COSTS

Base Fee

105.00%

0.00%

0.00%

68-W5-0014

West Lake Landfill

Work Assignment: 003-RSP-0714

Activity: RI/FS OS

Period of Performance: Contractor Name:

09/13/95 - 12/31/96

Sverdrup Environmental, Inc. June 6, 1998 - July 3, 1998

WA Form: Invoice Number:

Term 38

Invoice Date:

July 16, 1998

Task Category Code: Task 1: Project Planning and Support Approved Work Plan Budget PRIME CONTRACTOR Current Cumulative Cost Elements LOE/HRS Dollars LOE/HRS Dollars Direct Labor P-4 1) Robert M. Young 274.02 2) Arl A. Altman 97.26 0.00 0.00 371.28 831 P-4 Subtotal Charles M. Gross 17.14 978.67 11 25.62 2) Dennis F. Boll 0.00 P-3 Subtotal 17.14 1,012 1,004.29 Jon B. Niffenegger 2,205.32 1) 2) Michael W. McCurdy 11.47 0.00 P-2 Subtotal 0.00 2,216.79 3,144 Laura A, Clemenson 19 04 1) 0.00 0.00 P-1 Subtotal 0.00 19.04 0.00 0.00 0.00 T-2 Subtotal T-1 0.00 0.00 1) Aimee E. Hamilton 572.12 David W. Schull 7.50 230.19 12.75 Maria V. Cordova T-1 Subtotal
TOTAL, PROFESSIONAL 815.06 493 24.64 5.480.00 4.426.46 Cindy M. Geivett 71.25 Marlys M. Haaf 5.77 11.54 0.00 TOTAL, CLERICAL TOTAL, DIRECT LABOR 5.77 4,509.25 5,869.00 **DIRECT COSTS** ODC's 190 1.12 1.12 Reproduction 0.00 0.00 ۵ Supplies 0.00 Mail/Courier 25.25 432 Computer Time 0.00 0.00 O Reports 0.00 0.00 0 0.00 0.00 145 Telephone Advertising 0.00 0.00 0 0.00 0.00 Other 767 Subtotal, ODCs 1.12 26.37 552 0.00 441.55 Travel 0.00 Equipment 0.00 0 29.88 Subpool 0.00 0 Pollution Liability Insurance
TOTAL, DIRECT COSTS 0.00 0.00 497.80 1,319 TOTAL, PRIME DIRECTS 31.53 5,007.05 7,188 (LOE/HOURS &COST) INDIRECT COSTS 0.00% 0.00 0.00 Fringe Benefits 0 9,300.61 200.00% 60.82 Overhead - Office 11,153

0.00

0.00

0.00

60.82

0.00

92.35

0.00

0.00

0.00

9,300.61

809.91

15,117.57

0

0

11,153

1,024

19,365

Contract Number: Work Assignment Title: Period of Performance:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contractor Name: Invoice Service Delivery Date: West Landfill 09/13/95 - 12/31/96 Sverdrup Environmental, Inc. June 6, 1998 - July 3, 1998

WA Form: Invoice Number:

Term 38

Invoice Date: July 16, 1998

TOTAL OF ALL TASKS

PRIME CONTRACTOR	Curr	ent	Cumu	lative	Approved Wor	k Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4 Subtotal	0.0	0.00	371.28	1,585
P-3				
P-3 Subtotal	0.5	17.14	1,004.29	2,699
P-2				
P-2 Subtotal	0.0	0.00	2,903.27	13,683
P-1				
P-1 Subtotal	0.0	0.00	279.82	283
T-2				
T-2 Subtotal	0.0	0.00	0.00	0
1-1				
T. C. David		7.50	815.06	500
T-1 Subtotal TOTAL, PROFESSIONAL		7.50 24.64	5,373.72	583 18,833
TOTAL, FROI ESSIONAL		24.04	0,070.72	10,000
Clerical				
	·			
TOTAL, CLERICAL		5.77	82.79	1,383
TOTAL, DIRECT LABOR		30.41	5,456.51	20,216
DIRECT COSTS				
ODC's				
Reproduction		1.12	1.12	469
Supplies Mail/Courier		0.00 0.00	0.00 25.25	0 996
Computer Time		0.00	0.00	0
Reports		0.00	0.00	0
Telephone		0.00	0.00	1,000
Advertising Other		0.00 0.00	0.00 0.00	200 0
Subtotal, ODCs		1.12	26.37	2,665
Travel		0.00 0.00	441.55	727 0
Equipment Subpool	•	0.00	0.00 29.88	0
Pollution Liability Insurance		0.00	0.00	0
TOTAL, DIRECT COSTS		1.12	497.80	3,392
TOTAL, PRIME DIRECTS		31.53	5,954.31	23,608
(LOE/HOURS &COST)			2,004.01	25,500
INDIRECT COSTS Fringe Benefits		0.00	0.00	0
Overhead - Office		60.82	11,283.31	38,413
Overhead - Field		0.00	0.00	. 0
Handling		0.00	0.00	0
G&A TOTAL, PRIME INDIRECT COSTS		0.00 60.82	0.00 11,283.31	38,413
TOTAL, I MINE INDINEOT COSTS	•	00.02	11,203.31	30,413
Base Fee		0.00	1,010.44	3,636
TOTAL, PRIME COSTS		03.25	46.040.00	
(DIRECTS+INDIRECTS+BASE FEE)		92.35	18,248.06	65,657

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: 68-W5-0014
Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: June 6, 1998 - July 3, 1998

Term

Invoice Number: Invoice Date:

July 16, 1998

Task Category Code: Task 1:

PP Project Planning and Support

TOTALS FOR TASK 1

	Cu	rrent	Cumi	ulative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
PRIME CONTRACTOR						
TOTAL, DIRECT LABOR (LOE/HRS)	•	24.64		4,426.46		5,480.00
TOTAL, DIRECT LABOR (Clerical)		5.77		82.79		389.00
TOTAL, DIRECT COSTS						
Other Direct Costs	•	1,12	•	26.37		767.00
Travel	-	0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00	j	29.88		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		60.82		9,300.61		11,153.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00	-	0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		809.91		1,024.00
TOTAL, TASK 1 COSTS		92.35	· .	15,117.57		19,365.00
COM FEDERAL PROCESAME CORP.				•		
CDM FEDERAL PROGRAMS CORP.	0.0	0.00		367.65		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0			38.59		0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		30.39		0.00
TOTAL, DIRECT COSTS		0.00		44.34		0.00
Other Direct Costs						0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00	,	546.02		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		30.13		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	•	1,026.73		0.00
TERRACON ENVIRONMENTAL INC						
TERRACON ENVIRONMENTAL, INC. TOTAL. DIRECT LABOR (LOE/HRS)	0.0	0.00		223.24		1,483.00
	0.0			0.00 .		1,483.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00 .		- 156.00
TOTAL, DIRECT COSTS		0.00		0.00		245.00
Other Direct Costs		0.00				345.00
Travel		0.00 0.00		0.00 0.00		0.00 0.00
Equipment			·			
Subpool		0.00 0.00		0.00 0.00		0.00 773.00
Pollution Liability Insurance		0.00		502.73		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		26.08		3,695.00 228.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime) TOTAL, TASK 1 COSTS	0.0			752.05		6,682.00
TOTAL, TASK TOOSTS	0.0	0.00		702.00		0,002.00
M. STEELE ENTERPRISES, INC.						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0:00
TOTAL, DIRECT LABOR (Clerical)	0.0		. 0.0		0.0	0.00
TOTAL, DIRECT COSTS	~	0.00				0.00
Other Direct Costs		0.00		0.00	•	- 0.00
Travel		0.00	* .	0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		- 0.00
Pollution Liability Insurance		0.00	•	0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
		0.00		0.00		. 0.00
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	, 0.0		0.0		0.0	0.00
TOTAL, TACK TOOGTS	0.0	0.00	0.0	-	0.0	/
ZAMBRANA ENGINEERING, INC.			•	-		
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	. 0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0		0.0		0.0	0.00
TOTAL, DIRECT COSTS			- 0.0		2.0	2.00
Other Direct Costs		0.00	• • • • • • • • • • • • • • • • • • •	0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
· · · · · · · · · · · · · · · · · · ·		0.00		0.00		0.00
Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00	**	0.00		0.00
		0.00		0.00		
TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0		0.0		0.0	0.00
IUIAL, IAON I UUSIS	0.0	0.00	0.0	0.00	0.0	0.00

Contract Number:

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

WA Form: Term Invoice Number: Invoice Date:

38

Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: June 6, 1998 - July 3, 1998

July 16, 1998

Task Category Code: Task 1:

Project Planning and Support

TOTALS FOR TASK 1

	Curr	ent	Cumi	ulative	Approved Work	Plan Budget
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A))	0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
		_				
TOTAL (PRIME + TEAM SUBCONTRACTORS	S)					
TOTAL, DIRECT LABOR (LOE/HRS)		24.64		5,287.35		6,963.00
TOTAL, DIRECT LABOR (Clerical)		5.77		121.38		547.00
TOTAL, DIRECT COSTS						
Other Direct Costs		1.12		70.71		1,112.00
Travel		0.00		441.55		552.00
Equipment		0.00		0.00		0.00
Subpool		0.00		29.88		0.00
Pollution Liability Insurance		0.00		0.00		773.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A))	60.82		10,349.36		14,848.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		56.21		228.00
TOTAL, BASE FEE (Prime)		0.00		809.91		1,024.00
TOTAL, TASK 1 COSTS		92.35		17,166.35		26,047.00

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: 68-W5-0014
Work Assignment Title: West Lake Landfill
Period of Performance: 09/13/95 - 12/31/96
Contractor Name: Sverdrup Environmental, Inc.
Invoice Service Delivery Date: June 6, 1998 - July 3, 1998

WA Form: Invoice Number:

Term 38

Invoice Date: July 16, 1998

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

Cobi Rements		Curre	ont T	Cumi	lative	Annroyed W	ork Plan Budget
FRINEE CONTRACTOR	Cost Elements						
TOTAL DIRECT LABOR (Clerical)	PRIME CONTRACTOR		·				
TOTAL DIRECT LABOR (Clefreal) TOTAL DIRECT COSTS Of the Order Costs Support Support Support Support Order Costs (Fringe, Orl, G&A) Order Costs (Fringe, O			24.64		5 373 72		18,833.00
TOTAL, DRECT COSTS Other Direct Costs Travel Equipment Other Direct Costs Pollution Liability Insurance Pollution Liability Insurance Other Direct Costs (Fringe, OH, G&A) Other Direct Costs (Fringe, OH, G&A) Other Direct Costs (Fringe, OH, G&A) Other Direct Labora (Del-HRS) Other Direct Casts Other Direct Casts Other Direct Casts Other Direct Costs Ot							1,383.00
Other Direct Costs 1.12 28.37 Travel 0.00 441.55 Equipment 0.00 0.00 Subpool 0.00 29.88 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 50.82 11.28.331 TOTAL, EARL SUB FEES (sa negoliated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 1.010.44 TOTAL, ALTA SKS 92.35 18,248.06 6 COM FEDERAL PROGRAMS CORP 1070AL, DIRECT LABOR (Cierical) 0.0 0.00 37.55 TOTAL, DIRECT LABOR (Cierical) 0.0 0.00 38.59 1070AL, DIRECT LABOR (Cierical) 0.0 0.00 44.34 17.77							1,000.00
Travel			1 12		26 27		2,665.00
Equipment 0.00 0.00 29.88 Publicon Liability Insurance 0.00 0.00 29.88 Publicon Liability Insurance 0.00 0							
Subjood 0.00 29.88 Polition Lability Insurance 0.00 0							727.00
Poliution Liability Insurance		*					0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, EARLY SEFEE (Prime) TOTAL, EARLY SEFEE (Prime) TOTAL, TEAR SUB FEES (as engolisted) TOTAL, TEAR SUB FEES (as engolisted) TOTAL, TEAR SUB FEES (as engolisted) TOTAL, TRASKS PS.35 TOTAL, DIRECT LABOR (Clerical) TOTAL DIRECT LABOR (Clerical) TOTAL DIRECT LABOR (Clerical) TOTAL DIRECT COSTS Travel TOTAL DIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS (Fringe, O/H, G&A) TOTAL, DIRE						•	. 0.00
TOTAL TEAM SUB FEES (as negotiated) TOTAL ALT TASKS 92.35 18,248.06 6.					•		0.00
TOTAL, BASE FEE (Prime)				•			38,413.00
TOTAL, ALL TASKS CDM FEDERAL PROGRAMS CORP. TOTAL, DIRECT LABOR (LOE/IRS) OD 0.00 TOTAL, DIRECT LABOR (Clerical) OD 0.00 TOTAL, DIRECT COSTS OTHER DIRECT COSTS (Fringe, OH, G&A) TOTAL, INDIRECT COSTS (Fringe, OH, G&A) TOTAL, LIRECT LABOR (Clerical) TOTAL, LIRECT LABOR (Clerical) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS OTHER DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Travel TOTAL, DIRECT COSTS (Fringe, OH, G&A) TOTAL, LIRECT COSTS (Fringe, OH, G&A) TOTAL, DIRECT LABOR (LOE/HRS) O							0.00
COM FEDERAL PROGRAMS CORP. TOTAL DIRECT LABOR (LOEJHRS) 10 0 0 0 0 38.59 TOTAL DIRECT LABOR (CloEjhrs) 10 0 0 0 0 38.59 TOTAL DIRECT CABOR (CloEjhrs) 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0							3,636.00
TOTAL DIRECT LABOR (LOEJHRS) TOTAL DIRECT LABOR (Clerical) TOTAL DIRECT CABOR (Clerical) Ober Direct Cabor (Clerical) Total Direct Costs Travel Cher Direct Costs Travel Cher Direct Costs Ober Direct Costs Total Direct Costs Total Direct Costs Travel Cher Direct Costs Ober Direct Costs Ober Direct Costs (Fripe, OH, G&A) Total Direct Costs (Fripe, OH, G&A) Total Direct Costs (Fripe, OH, G&A) TOTAL LINECT COSTS (Fripe, OH, G&A) TOTAL LINECT COSTS (Fripe, OH, G&A) TOTAL LINECT LABOR (Clerical) Ober Direct Costs Ober Direc	TOTAL, ALL TASKS		92.35		18,248.06		65,657.00
TOTAL, DIRECT LABOR (LOEJHRS) TOTAL, DIRECT LABOR (Clerical) O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	CDM FEDERAL PROGRAMS CORP						
TOTAL, DIRECT COSTS Other Direct Costs TOTAL, DIRECT COSTS Other Direct Costs (Fringe, O/H, G&A) Oto			0.00		. 367.66		0.00
TOTAL DIRECT COSTS 0.00							
Other Direct Costs		U.U	0.00		30,39		0.00
Travel			0.00		44.04		
Equipment 0.00 0.00 0.00 0.00 0.00 Pollution Liability insurance 0.00							0.00
Subpool 0.00	The state of the s						0.00
Politicion Liability Insurance							0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	Subpool						··· ` 0.00
TOTAL, TEAM SUB FEES (as negotiated) 107AL, BASE FEE (Prime) 107AL, ASES FEE (Prime) 107AL, DIRECT LABOR (LOE/HRS) 107AL, DIRECT LABOR (COE/HRS) 107AL DIRECT (LOST'S (Pringe, O/H, G&A) 107AL DIRECT (LOST'S 107AL DIRECT (LOST'S (Pringe, O/H, G&A) 107AL DIRECT (LOST'S 107AL DIRECT (LOST'S (Pringe, O/H, G&A) 107AL DIRECT (LOST'S 107AL DIRECT (LOST'S (Pringe, O/H, G&A) 107AL DIREC	Pollution Liability Insurance		0.00		0.00		- 0.00
TOTAL, TEAM SUB FEES (as negotiated) 107AL, BASE FEE (Prime) 107AL, BASE FEE (Prime) 107AL, BASE FEE (Prime) 107AL, DARES TASKS 10.0 107AL, DARES TASKS 10.0 10.0 107AL, DARES TASKS 10.0 10.0 107AL, DARES TASKS 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		546.02		0.00
TOTAL, BASE FEE (Prime)			0.00		30.13		0.00
TOTAL, ALL TASKS							0.00
TERRACON ENVIRONMENTAL, INC. TOTAL, DIRECT LABDR (LOE/HRS) 0.0 0.00 TOTAL, DIRECT LABDR (Clerical) 0.0 0.00 TOTAL, DIRECT LABDR (Clerical) 0.0 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 Subpool 0.00 Total, Direct Costs 0.00 Subpool 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, INDIRECT LABDR (LOE/HRS) 0.0 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, LALT ASKS 0.0 0.00 M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABDR (LOE/HRS) 0.0 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT LABDR (Clerical) 0.0 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT LABDR (LOE/HRS) 0.0 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 Equipment 0.00 Equipment 0.00 TOTAL, DIRECT COSTS (Fringe, O/H, G&A) 0.00 Pollution Liability Insurance 0.00 Pollution Liability Insurance 0.00 POTAL, TEAM SUB FEES (as negotiated) 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 TOTAL, LALT TASKS 0.0 TOTAL, DIRECT LABOR (Clerical) 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 TOTAL, DIRECT LABOR (Clerical) 0.00 TOTAL, DIRECT COSTS Other Direct COSTS Other Direct COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT COSTS Other Direct COSTS (Fringe, O/H, G&A) 0.00 TOTAL, DIRECT COSTS (Fring		0.0					0.00
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.0 0.00 0.00 0.00 0.00 0.00 0.00	TO THE, THE THORS		0.00		1,020.70		
TOTAL, DIRECT COSTS Other	TERRACON ENVIRONMENTAL, INC.				-		4 4
TOTAL_DIRECT COSTS	TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		421.94		7,138.00
TOTAL DIRECT COSTS Other Direct Costs Other Direct Costs Travel Queen	TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00		158,00
Other Direct Costs 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 68.49 1 TOTAL, LANG SUB FEES (Eprime) 0.00 68.49 1 TOTAL, ALL TASKS 0.0 0.00 0.00 0.00 M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.0							
Travel			0.00		0.00		876.00
Equipment							751.00
Subpool							0.00
Pollution Liability Insurance							0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)				•			
TOTAL, EAM SUB FEES (as negotiated)							773.00
TOTAL, BASE FEE (Prime) 0.00 0.00 1,440.60 2					î .		16,430.00
TOTAL, ALL TASKS 0.0 0.0							1,016.00
M. STEELE ENTERPRISES, INC. TOTAL, DIRECT LABOR (LOE/HRS) O.0 TOTAL, DIRECT COSTS Other Direct Costs Total, Direct Costs O.00 Equipment O.00 Subpool Pollution Liability Insurance O.00 Pollution Liability Insurance O.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) O.00 TOTAL, SEES (as negotiated) O.00 TOTAL, BASE FEE (Prime) O.00 O.00 TOTAL, ALL TASKS O.0 O.00 TOTAL, DIRECT LABOR (LOE/HRS) O.0 O.00 TOTAL, DIRECT LABOR (Clerical) O.0 TOTAL, DIRECT LABOR (Clerical) O.0 TOTAL, DIRECT COSTS Other Direct Costs (Fringe, O/H, G&A) Ot							0.00
TOTAL, DIRECT LABOR (LOE/HRS)	TOTAL, ALL TASKS	0.0	0.00		1,440.60		27,142.00
TOTAL, DIRECT LABOR (LOE/HRS)	M STEELE ENTERPRISES INC				•		
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00		0.0	0.00	0.0		0.0	0.00
TOTAL, DIRECT COSTS Other Direct Costs Other Direct Costs Travel O.00 Equipment O.00 O.00 Subpool Pollution Liability Insurance TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) O.00 O.00 TOTAL, TEAM SUB FEES (as negotiated) O.00 TOTAL, ALL TASKS O.00 O.00 TOTAL, ALL TASKS O.00 O.00 TOTAL, DIRECT LABOR (LOE/HRS) O.00 TOTAL, DIRECT LABOR (Clerical) O.00 TOTAL, DIRECT COSTS Other Direct Costs Other Direct Costs O.00 Cond Travel O.00 O.							0.00
Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, EAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL YASKS 0.0 0.00 0.00 TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.0 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.		0.0	0.00	0.0	0.00	0.0	, 0.00
Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL TASKS 0.0 0.00 0.00 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.0 0.0 TOTAL, DIRECT LABOR (Clerical) 0.0 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.0 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.0 0.0 TOTAL, DIRECT COSTS 0.00 0.00 0.0 0.0 Total, Direct Costs 0.00 0.00 0.0 0.0 Equipment 0.00 0.00 0.0 0.0 0.0 Subpool 0.00 0.00 0.0 0.0 0.0 0.0		•	0.00		0.00		0.00
Equipment Subpool 0.00 0				~			
Subpool 0.00 0.00 0.00 0.00							0.00
Pollution Liability Insurance 0.00 0.0							0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL TASKS 0.00 0.00 0.00 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.0 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.0 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 Pollution Liability Insurance 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00	Subpool		0.00				0.00
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL TASKS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 Other Direct Costs 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00	Pollution Liability Insurance		0.00		0.00		00.0
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL TASKS 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 Travel 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00 0.00	TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)	,	. 0.00		0.00		0.00
TOTAL, BASE FEE (Prime) 0.00 0.00 TOTAL, ALL TASKS 0.0 0.00 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT CABOR (Clerical) 0.0 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 Other Direct Costs 0.00 0.00 0.00 Equipment 0.00 0.00 0.00 Subpool 0.00 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00					0.00	-	0.00
TOTAL, ALL TASKS 0.0 0.00 0.0 0.00 0.0 ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 0.00 0.00 0.00 0.00 Travel Costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 0.00 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 <td></td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td>0.00</td>		•					0.00
ZAMBRANA ENGINEERING, INC. TOTAL, DIRECT LABOR (LOE/HRS) O.0 O.0 O.0 O.0 O.0 O.0 O.0 O.		0.0		0.0		0.0	0.00
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00	,						,
TOTAL, DIRECT LABOR (LOE/HRS) 0.0 0.00 0.00 0.00 0.00 0.00 TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS Other Direct Costs 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00	ZAMBRANA ENGINEERING, INC.						• .
TOTAL, DIRECT LABOR (Clerical) 0.0 0.00 0.00 0.00 0.00 TOTAL, DIRECT COSTS 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00		0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS 0.00 0.00 Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00							0.00
Other Direct Costs 0.00 0.00 Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00			2.34	2.0		,	
Travel 0.00 0.00 Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00			חת ח	•	. 0.00		. 0.00
Equipment 0.00 0.00 Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00							
Subpool 0.00 0.00 Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00				•			0.00
Pollution Liability Insurance 0.00 0.00 TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00							0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) 0.00 0.00 TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00							0.00
TOTAL, TEAM SUB FEES (as negotiated) 0.00 0.00				•			- 0.00
		1					0.00
	TOTAL, TEAM SUB FEES (as negotiated)		. 0.00		0.00		0.00
	TOTAL, BASE FEE (Prime)		0,00		0.00_		0.00
TOTAL, ALL TASKS 0.0 0.00 0.0 0.00 0.0		0.0	0.00	0.0	0.00	0.0	0.00

68-W5-0014

Work Assignment: 003-RSP-0714

Activity:

RI/FS OS

Contract Number: Work Assignment Title: Period of Performance:

West Lake Landfill 09/13/95 - 12/31/96

Contractor Name: Sverdrup Environmental, Inc. Invoice Service Delivery Date: June 6, 1998 - July 3, 1998

WA Form: Term Invoice Number: 38

Invoice Date:

July 16, 1998

TOTAL OF ALL TASKS

TOTALS FOR ALL TASKS

	Curre			ulative	Approved Work Plan Budget			
Cost Elements	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars		
CRS								
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00		
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00		
TOTAL, DIRECT COSTS					•			
Other Direct Costs		0.00		0.00		0.00		
Travel		0.00		0.00		0.0		
Equipment		0.00		0.00		0.0		
Subpool		0.00		0.00		0.0		
Pollution Liability Insurance		0.00		0.00		0.0		
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.0		
OTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.0		
TOTAL, BASE FEE (Prime)		0.00		0.00		0.0		
OTAL, ALL TASKS	0.0	0.00		270.00	0.0	0.0		
•								
FOTAL (PRIME + TEAM SUBCONTRACTORS)								
TOTAL, DIRECT LABOR (LOE/HRS)		24.64		6,433.31		25,971.0		
OTAL, DIRECT LABOR (Clerical)		5.77		121.38		1,541.0		
TOTAL, DIRECT COSTS								
Other Direct Costs		1.12		70.71		3,541.0		
Travel		0.00		441.55		1,478.0		
Equipment		0.00		0.00		0.0		
Subpool		0.00		29.88		0.0		
Pollution Liability Insurance		0.00		0.00		773.0		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		60.82		12,779.53		54,843.0		
TOTAL, TEAM SUB FEES (as negotiated)		0.00		98.59		1,016.0		
TOTAL, BASE FEE (Prime)		0.00		1,010.44		3,636.0		
TOTAL, ALL TASKS		92.35		20,985.39		92,799.0		
						•		

For Work Performed: June 6, 1998 - July 3, 1998

Contractor: Sverdrup Environmental, Inc.
Contract Number: 68-W5-0014
Work Assignment Number: 003-RSP-0714
Work Assignment Title: West Lake Landfill
Work Assignment Form: Term

(D) (B+C) (B) (C) (E) (F) (E-D) (A)

							(B	+C) .			(E	:-D)
	Current i		Cumu To			Complete imate)		rformance imate)		ed Work. Budget	Vari	iance
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE .		24.64		5,373.72		13,459.28		18,833.00		18,833.00	•	0.00
Clerical		5.77		82.79		1,300.21		1,383.00		1,383.00		0.00
Total Direct Labor	•	30.41		5,456.51.		14,759.49	*	20,216.00	*	20,216.00		0.00
Overhead		60.82		11,283.31		29,518.97		40,802.28		38,413.00		(2,389.28)
Direct Charges		1.12		26.37		2,638.63		2,665.00		2,665.00		0.00
Travel		0.00		441.55		285.45		727.00		727.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00	•	0.00		0.00
CDM Federal	0.0	0.00		1,026.73		0.00		1,026.73		0.00		(1,026.73)
Terracon	0.0	0.00		1,440.60		23,543.45		24,984.05	•	28,662.00		3,677.95
M. Steele Enterprises	0.0	0.00		0.00		0.00		0.00		0.00		∙ 0.00
Zambrana	0.0	0.00		0.00		0.00		0.00		0.00		0.00
CRS	0.0	0.00		270.00		0.00		270.00		0.00		(270.00)
Subpool		4		,		· · · · · · · · · · · · · · · · · · ·				×		,
Fixed Price	•	0.00		29.88		(29.88)	-	0.00		0.00		0.00
CPFF		0.00		0.00	•	0.00		0.00	•	0.00		0.00
Other		0.00		0.00		0.00	٠,	0.00		0.00		0.00
G&A	:	0.00		0.00	5	0.00		0.00		0.00		0.00
Subtotal	-	92.35		19,974.95		70,716.11		90,691.06		90,683.00		(8.06)
Gubiolai	•	92.33		· 15,514.50		70,710.11		90,031.00		30,003.00		(6.06)
Base Fee		0.00		1,010.44	•	2,625.56	.*	3,636.00		3,636.00		0.00
Award Fee	_	0.00		0.00		<u>5.453.00</u>		5,453.00		5,453.00		. 0.00
Total		92.35		20,985.39		78,794.67		99,780.06		99,772.00		(8.06)

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: June 6, 1998 - July 3, 1998

Incurred Current Month

Contractor:

Sverdrup Environmental, Inc. 68-W5-0014 West Lake Landfill

Contractor. Sverid Contract Number: 68-W5 Work Assignment: West I Work Assignment Type: Term

Site:

0.0

							***************************************		IIICOITEG CE	TIGHT MOHEL				
				•	Invoi	ced Current Mon	1h							
		(A)		(B)		C) ced calleur Midil		Ď)	(1	Ε)		(F)		(G)
		v 7	Ċ	3+D	`	-7	`		,		Ľ)+E		(-)
	Cum	ulative	Monthl	y Invoice	Adjustn	nents for	Curren	t Month	Curren	t Month	Curre	nt Month	Cun	nulative
		t Invoiced		otal		s Months	Incurr	ed and	Incurre	ed, not		Incurred		nt Incurred
							Invo	piced	Invoice	ed (est.)	(est	imate)	(es	timate)
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor		.		_										1
P4		371.28		0.00	0.0	0.00		0.00	0.0	0		0		371
P3		1,004.29		17.14	0.0	0.00		17.14	0.0	0		17		1,004
P2		2,903.27		0.00	0.0	0.00		0.00	0.0	0		0		2,903
P1		279.82		0.00	0.0	0.00		0.00	0.0	0		0		280
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1 Total PLOE		815.06		7.50	0.0 0.0	0.00 0.00		7.50	0.0 0.0	0		8		815
CL		5,373.72 82.79		24.64 5.77	0.0	0.00		24.64 5.77	0.0	0		25 6		5,374 83
Total Direct Labor		5,456.51		30.41	0.0	0.00		30.41	0.0	0		30		5,457
rotal Direct Labor		5,450.51		30.41	0.0	0.00		30.41	0.0	U		30		3,437
Overhead		11,283.31		60.82		0.00		60.82		0		61		11,283
Direct Charges		26.37		1.12		0.00		1.12		0		1		26
Travel		441.55		0.00		0.00		0.00		0		- 0		442
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		1,026.73	0.0	0.00	0.0	0.00	0.0	0.00	0.0	. 0	0.0	0		1,027
Terracon		1,440.60	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		1,441
M. Steele Enterprises		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
Zambrana		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0	0.0	0		0
CRS		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	. 0	0.0	0		270
Subpool														
Fixed Price		29.88		0.00		0.00		0.00		0		0		30
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal	-	19,974.95	-	92.35	_	0.00	_	92.35	_	0	-	92		0 19,975
D F		•								_				
Base Fee		1,010.44		0.00		0.00		0.00		0		0		1,010
Award Fee	-	0.00	-	0.00		0.00	-	0.00	, –	0	-	0	-	0
Work Assignment Total		20,985.39		92.35		0.00		92.35		0		92		20,985

				•		
Contrac	t Numb	er:	68-W5-0014	Work Assignment		
Work A			West Lake Landfill	Number:	003-RSP-0714	
Period o	-		09/13/95 - 12/31/96	Nulliber.	003-K3F-0714	
_				Incombra Al		
Contrac			Sverdrup Environmental, Inc.	Invoice Number:	38	
invoice	Service	Delivery Date:	June 6, 1998 - July 3, 1998	Invoice Date:	July 16, 1998	
					4.	
				•		
Reprodu					1.	
	Task	RS-01	Project Planning and Support			
	Task	RS-02	Community Relations	0.00		
	Task	RS-03	Field Investigation	0.00		
	Task	RS-07	Assessment of Risks	, 0.00	•	
	Task	RS-08	Treatability Study/Pilot Testing	0,00	•	
		RS-09	Remedial Investiagion Report	0.00	•	
	Task		Remedial Alternatives Screening	0.00		
		RS-11	Remedial Alternatives Evaluation			
				0.00		
		RS-12	FS Report and RI/FS Report	0.00		
	Task		Post RI/FS Support	0.00		
	lask	RS-15	Work Assignment Close Out	0.00		
			•			_
Supplies	S					
	Task	RS-01	Project Planning and Support	0.00		
	Task	RS-02	Community Relations	0.00		
	Task	RS-03	Field Investigation	0.00		
	Task		Assessment of Risks	0.00		
	Task		Treatability Study/Pilot Testing	0.00		
	Task	RS-09	Remedial Investigaion Report	0.00		
	Task	-	Remedial Alternatives Screening	0.00	•	
	Task		Remedial Alternatives Evaluation	0.00		
	Task	RS-12	FS Report and RI/FS Report	0.00		
	Task	RS-13	Post RI/FS Support	0.00		
	Task	RS-15	Work Assignment Close Out	0.00	0.0	0
Mail/Co	uner				*	
	Task	RS-01	Project Planning and Support	0.00		
	Task	RS-02	Community Relations	0.00		
	Task		Field Investigation	0.00		
	Task	-	Assessment of Risks	0.00		
	Task		Treatability Study/Pilot Testing	0.00		
	Task		Remedial Investiagion Report	0.00		
		RS-10	Remedial Alternatives Screening	0.00		
	Task		Remedial Alternatives Evaluation	0.00		
	Task	RS-12	FS Report and RI/FS Report	0.00	•	
	Task	RS-13	Post RI/FS Support	0.00		
	Task	RS-15	Work Assignment Close Out	0.00	0.0	0
Comput	er Time				* *	
-	Task	RS-01	Project Planning and Support	0.00		
	Task	RS-02	Community Relations	0.00		
	Task	RS-03	Field Investigation	0.00		
	Task	RS-07	Assessment of Risks	0.00		
	Task	RS-08	Treatability Study/Pilot Testing	0.00	+ *	
	Task	RS-09		0.00		
			Remedial Investigation Report			
	Task	RS-10	Remedial Alternatives Screening	0.00		
	Task	RS-11	Remedial Alternatives Evaluation	0.00		
	Task	RS-12	FS Report and RI/FS Report	0.00	•	
	Task	RS-13	Post RI/FS Support	0.00		
	Task	RS-15	Work Assignment Close Out	0.00	0.0	0
			•			
Reports				•		
	Task	RS-01	Project Planning and Support	0.00		
•	Task	RS-02	Community Relations	0.00		
	Task	.RS-03	Field Investigation	0.00		
	Task	RS-07	Assessment of Risks	0.00		
	Task		Treatability Study/Pilot Testing	0.00	•	
	Task	RS-09	Remedial Investigation Report	0.00		
	Task		Remedial Alternatives Screening	0.00		
			Remedial Alternatives Evaluation	· 0.00	•	
		RS-11			*	
	Task	RS-12	FS Report and RI/FS Report	0.00		
	Task		Post RI/FS Support	0.00		
	Task	RS-15	Work Assignment Close Out	0.00	0.0	10
Telepho						
	Task	RS-01	Project Planning and Support	€ 0.00		
	Task	RS-02	Community Relations	0.00	•	
•	Task	RS-03	Field Investigation	. 0.00	•	
	Task		Assessment of Risks	0.00		
	Task		Treatability Study/Pilot Testing	0.00	•	
	Task	RS-09	Remedial Investigation Report	0.00	•	
	Task		Remedial Alternatives Screening			
		RS-10	•	0.00		
	Task	RS-11	Remedial Alternatives Evaluation	0.00		•
	Task	RS-12	FS Report and RI/FS Report	0.00		
	Task	RS-13	Post RI/FS Support	0.00		
	Task	RS-15	Work Assignment Close Out	0.00	0.0	0

Contract Number Work Assignment Period of Period	ent Title:	68-W5-0014 West Lake Landfill 09/13/95 - 12/31/96	Work Assignment Number:	003-RSP-0714
Contractor Na	me:	Sverdrup Environmental, Inc.	Invoice Number:	38
Invoice Servic	e Delivery Date:	June 6, 1998 - July 3, 1998	Invoice Date:	July 16, 1998
	•	• •		• •
Advertising				
Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	•
Task	RS-09	Remedial Investigaion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00
Other				
Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	•
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00